

EXHIBIT L

272.33

242.42



Account:

Statement Date: 05/02/10 Page: 3 of 4

Current Invoice Details

Mail Payments to:
LOWE'S
P.O. BOX 530954
ATLANTA, GA 30353-0954

GREENBRIER GARDEN APTS
Account ~~2731 EAST PATCHOGUE~~
Store/City 273 1/2 EAST PATCHOGUE
Buyer FIGUROWSKI ROGER

Date of Sale: 04/12/10
Invoice: 914170
P.O. / JOB:

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000248006	30"X15" WH WC WDGT CODE G	2.00	EA	91.84	183.68
000000000248010	38"X15" WH WC WDGT CODE H	1.00	EA	98.00	98.00
000000000280272	36"X12" WALL WH WDGT CODE	2.00	EA	94.00	188.00
000000000098761	12 OZ SUNRISE RED STOPS R	1.00	EA	4.24	4.24
000000000064833	ENERGIZER MAX AA 20 PACK	1.00	EA	9.97	9.97
000000000280281	30"X12" WALL WH WDGT CODE	3.00	EA	90.00	270.00
000000000280281	30"X12" WALL WH WDGT CODE	1.00	EA	90.00	90.00
000000000008513	28" STRUCTURAL FOAM TOOL	1.00	EA	29.98	29.98
000000000163238	CLOSETMAID WHITE 9 CUBE O ✓	1.00	EA	39.00	39.00
000000000307515	5'X7' COMMERCIAL RUG ASST	1.00	EA	19.98	19.98
000000000186712	4 PACK PUFFS FACIAL TISSU ✓	1.00	EA	5.27	5.27
000000000118370	5-HOOK WHITE ARCHITECTUAL ✓	1.00	EA	28.98	28.98
000000000033530	12X12 CORK TILES PLAIN ✓	2.00	EA	6.22	12.44
00000000020951	CAP RACK SYSTEM	1.00	EA	19.88	19.88
000000000300785	SS BISTRO VALANCE ✓	2.00	EA	13.97	27.94
000000000154859	CLSMD PASTEL BLUE FABRIC ✓	1.00	EA	6.88	6.88
000000000163278	CLOSETMAID GREEN FABRIC D ✓	1.00	EA	6.88	6.88
000000000117400	CLOSETMAID YELLOW FABRIC ✓	1.00	EA	6.88	6.88
000000000148846	CLOSETMAID FUSHIA FABRIC ✓	2.00	EA	6.88	13.76
00000000026838	DIVERTER VALVE CHROME	1.00	EA	19.98	19.98
000000000110001	RBMD CLEAR WHEELED UNDERB ✓	6.00	EA	14.97	89.82
000000000318827	RBMD BLUE ICE WEEKENDER P ✓	1.00	EA	1.97	1.97
000000000319985	22 CAN EXPANDABLE COOLER ✓	1.00	EA	16.98	16.98
000000000118395	IGLOO 37 CAN BLUE ROLLING ✓	1.00	EA	27.97	27.97
Subtotal: 1,216.43	Tax: 104.92			Balance Due	1,321.40

Mail Payments to: **LOWE'S**
P.O. BOX 530954
ATLANTA, GA 30353-0954

GREENBRIER GARDEN APTS
Account ~~1185~~
Store/City: 1185 MEDFORD NY
Buyer: THEK ROBERT

Date of Sale 04/20/10
Invoice. 923782
P O / JOB

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000093204	1.5 GAL ROSE BUD & BLOOM	5.00	EA	9.98	49.90
000000000041972	DAMP RID REFILL	3.00	EA	3.79	11.37
000000000058363	8 X 3-3/8 SCREW HOOK	1.00	PC	4.97	4.97

-Continue-

309.76



Account:

Statement Date: 06/02/10 Page: 3 of 3

Current Invoice Details

Mail Payments to	LOWE'S P.O. BOX 530954 ATLANTA, GA 30353-0954			
GREENBRIER GARDEN APTS		Date of Sale 05/23/10		
Account: XXXXXXXXXX		Invoice: 922871		
Store/City: 1624 GARDEN CITY		P.O. / JOB:		
Buyer: THEK ROBERT				
S.K.U.	DESCRIPTION	QUANTITY UNIT PRICE EXT. PRICE		
000000000113637	6' ANTIQUE STEEL CITRONEL	4.00 PC	9.47	37.88
000000000147935	HERON STATUE	1.00 EA	34.98	34.98
00000000099547	12 OZ GLOSS WHITE STOPS R	1.00 EA	4.24	4.24
000000000297898	1.25 GAL HERB/VÉG PATIO (1.00 EA	9.98	9.98
000000000208609	1.0 PT HERB/VEGTBL PEAT (1.00 EA	2.78	2.78
000000000197502	1.0 QT HERB/VGTBL PEAT (B	1.00 EA	3.48	3.48
000000000197465	4 OZ HERB/VEGETABLE PEAT	1.00 EA	1.18	1.18
Subtotal: 94.52	Tax: 8.15	Balance Due: 102.87		

Mail Payments to:	LOWE'S P.O. BOX 530954 ATLANTA, GA 30353-0954			
GREENBRIER GARDEN APTS		Date of Sale: 05/28/10		
Account: XXXXXXXXXX		Invoice: 910523		
Store/City: 2731 EAST PATCHOGNE		P.O. / JOB:		
Buyer: FIGUROWSKI ROGER				
S.K.U.	DESCRIPTION	QUANTITY UNIT PRICE EXT. PRICE		
000000000215819	24" X 33" 3 DRAWER BASE C	1.00 EA	116.00	116.00
000000000163294	CLOSETMAID RED FABRIC DRA ✓	1.00 EA	6.88	6.88
000000000148773	CLSMD ROYAL BLUE FABRIC D ✓	1.00 EA	6.88	6.88
000000000320854	30"X48" JAZZY PINK	1.00 EA	19.98	19.98
000000000248006	30"X15" WH WC WDGT CODE G	2.00 EA	91.84	183.68
000000000248010	38"X15" WH WC WDGT CODE H	1.00 EA	97.85	97.85
000000000280231	30"X12" WALL WH WDGT CODE	4.00 EA	90.00	360.00
000000000173460	24" X 71" VERSA CABINET ✓	2.00 EA	148.00	296.00
Subtotal: 1,087.27	Tax: 93.78	Balance Due: 1,181.05		

Lowe's Accounts Receivables
 Currency: US \$
 Company: GREENBRIER GARDEN APTS
 To: LOWES
 Fax: (866)743-0191
 From: LOWES
 Phone: ()-

Fax Invoices Report

 Date: 11-JUN-14
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 200.20
 170.20

Cust Agree #: 0000000000

SKU	Description	Quantity	Unit	Price	Ext. Price
0000000000023	8 OUTLET 4320M	1	EA	34.97	34.97
78	SATELLITE				
0000000000078	GAIN ULTRA ORIGINAL	1	EA	2.47	2.47
80	FRESH				
0000000000468	1-1/2 BRANCH TLPC DC	2	EA	12.01	24.02
25	PL 2				
0000000000468	1-1/2 BRANCH TLPC DC	1	EA	17.26	17.26
26	LONG				
0000000000471	1-1/2 BRANCH TLPC DC	1	EA	4.13	4.13
96	7/8				
0000000000509	18CT CHARMIN BG RL ✓	1	EA	11.99	11.99
04	BATH T				
0000000000587	WEED B GONE MAX+	1	EA	16.47	16.47
07	CRABGRAS				
0000000000617	PORTFOLIO 11" BLACK	1	EA	19.97	19.97
27	DISCO				
0000000000667	8X12 PLASTIC 'KEEP OUT'	6	EA	0.96	5.76
38					
0000000000700	CELL PHONE HOLDER ✓	1	EA	7.48	7.48
47					
0000000000773	MAGNUM 44 JUMBO BLACK MAR	1	EA	2.98	2.98
50					
0000000000786	CANVAS GARMENT RACK ✓	1	PC	25.48	25.48
19	COVER				
0000000000974	HM 10-PACK 8X12" WET PAINT	1	EA	2.97	2.97
16					
0000000001010	STEEL CHAIN DOOR GUARD	4	EA	0.77	3.08
32	W/				
0000000001012	6OUT.1000J SURG.4'CRD.	2	EA	11.97	23.94
45	PE				
0000000001177	6 1/2" CABLE CUTTER/SEAR	1	EA	24.97	24.97
61					
0000000001334	STANLEY 3 IN 1 TRIPOD FLA	1	EA	29.97	29.97
74					
0000000001398	TF 1 7/8" COMBINATION PAD	2	EA	2.96	5.92
75					
0000000001428	VOYAGER GEAR DRIVE	2	EA	11.96	23.92
76	POP-UP				
0000000001441	REAMER/PLUGGER SLIME	1	EA	10.47	10.47
40					
0000000001634	WIRELESS N USB ADAPTER ✓	1	EA	30.00	30.00
90					
0000000001667	4 PACK PUFFS FACIAL ✓	1	EA	4.97	4.97
12	TISSU				
0000000001674	OUTLET VALET PRO	1	EA	9.97	9.97
42					
0000000001723	1-1/2 BRANCH TLPC DC	2	EA	4.13	8.26 410

Lowe's Accounts Receivables
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SKU	Description	Quantity	Unit	Price	Ext.Price
88	5/8				
0000000001957	ALI 4-1/2 FIBER DISC	2	EA	5.98	11.96
11	36 G				
0000000001957	ALI 7" FIBER DISC 50	1	EA	5.98	5.98
12	GRIT				
0000000001974	MIRRACO CLIPS	1	EA	4.88	4.88
37					
0000000002640	AMP CAMO CELL PHONE ✓	1	EA	6.98	6.98
84	HOLDE				
0000000002831	GE SXS REF WATER ✓	1	EA	39.88	39.88
52	FILTER M				
0000000002837	38.1 OZ 60 CT CASCADE ✓	1	EA	11.97	11.97
29	ACT				
0000000002865	ATM MINI ASSORTED FUSE	1	EA	18.18	18.18
51	KI				
0000000003079	TF 8" SOFT GRIP	1	PC	1.98	1.98
85	SCISSORS				
0000000003160	TF RAZOR BLADE SCRAPER	2	PC	0.98	1.96
41					
0000000003169	3 OUT DESKTOP USB ✓	1	EA	19.97	19.97
98	1080J				
0000000003188	REMD 2 GAL JUG ✓	1	EA	10.96	10.96
36					
0000000003188	REMD BLUE ICE LUNCH ✓	3	EA	0.97	2.91
37	PACK				
0000000003196	SHARPIE FINE 8 CLR SET	1	EA	5.99	5.99
91	CA				
0000000003197	ZIPLOC VPK SANDWICH	2	EA	3.82	7.64
05	BAGS				
0000000003207	250W PORTABLE WORK	1	EA	14.98	14.98
79	LIGHT,				
0000000003222	HM 10X14 SIGN CAUTION	2	EA	1.48	2.96
66	BLA				
0000000003227	RUBBER PATCH KIT	2	EA	1.98	3.96
45					
0000000003238	SLIME SPORT DIGITAL	1	EA	9.97	9.97
42	TIRE				
0000000003310	EZ-UP STEP STOOL	2	EA	14.98	29.96
87					

Subtotal: 564.49

GE CAPITAL FK01/C12 6/11/2014 4:04:06 PM PAGE 34/049 Fax Server

Lowe's Accounts Receivables
Currency: US \$
Company: GREENBRIER GARDEN APTS
To: LOWES
Fax: (866)743-0191
From: LOWES
Phone: ()-

Fax Invoices Report

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Tax:	48.69
Total:	613.18
Adjustments:	0.00
Payments Applied:	(613.18)
Total Amt Outstanding:	0.00

Lowe's Accounts Receivables
Currency: US \$
Company: GREENBRIER GARDEN APTS
To: LOWES
Fax: (866)743-0191
From: LOWES
Phone: ()-

Fax Invoices Report

Date: 11-JUN-14
Page: 20 OF 48

277.87
265.89

Send Inquiries to:
Lowe's HIW Inc./Lowe's Home C
P.O. Box 965054
Orlando, FL 32896

Send Payments to:
Lowe's Credit Services
P. O. Box 530954
Atlanta, GA 30353-0954

Name: GREENBRIER GARDEN APTS
Address: ATTN: WILLIAM J CHRISTIE
145 PINELAWN ROAD
MELVILLE NY 11747
Account #: Store: 2731

Invoice Date: 11-AUG-11
Due Date: 20-SEP-11
Invoice #: 912092
P.O.#/Job Name:
Buyer Name: FIGUROWSKI ROGER

Lowe's Accounts Receivables
 Currency: US \$
 Company: GREENBRIER GARDEN APTS
 To: LOWES
 Fax: (866)743-0191
 From: LOWES
 Phone: ()-

Fax Invoices Report

 Date: 11-JUN-14
 Page: 21 Of 48

Cust Agree #: 0000000000

SKU	Description	Quantity	Unit	Price	Ext. Price
0000000000129	STYLE SELECTIONS 9 IN.	1	EA	5.97	5.97
13	BL				
0000000000174	SS SPARKLE HOLDBACK ✓	1	EA	17.97	17.97
55					
0000000000279	OSI 40W G25 DBL LFE	4	EA	4.98	19.92
78	WHT G				
0000000000502	24"X36" SPA NYLON	1	EA	19.98	19.98
19	ASSORTM				
0000000000613	PB HALL/CLOSET TYLO	2	EA	8.47	16.94
89					
0000000000613	PB BED/BATH TYLO	2	EA	8.97	17.94
90					
0000000000628	CUISINART GOLD FILTERS ✓	1	EA	9.99	9.99
94	CO				
0000000000712	5-TIER WHITE WIRE	1	EA	79.97	79.97
36	SHELVIN				
0000000000716	BB SPORT LIP BALM SPF ✓	1	EA	1.78	1.78
62	50				
0000000000893	36"X25' F/G CHAR 20X20	1	EA	22.55	22.55
05	ME				
0000000000986	RENUZIT ADJUSTABLES	3	EA	1.97	5.91
46	2PK -				
0000000001060	IGLOO 14 CAN PINK ✓	1	EA	16.98	16.98
55	COOLER				
0000000001068	2PK RENUZIT ADJST AIR	2	UN	1.97	3.94
34	FRS				
0000000001230	(46067)GE WATER FILTER ✓	1	EA	34.88	34.88
99	MW				
0000000001938	40W B10 DL MED BASE	5	EA	5.98	29.90
40	6PK				
0000000002149	14" TEAL 600D TAPERED	2	EA	14.98	29.96
64	TOT				
0000000002322	5-HOUR ENERGY - 20Z ✓	2	EA	2.68	5.36
94	SHOT				
0000000002388	STANELY SORTMASTER	1	EA	9.97	9.97
95	ORGANI				
0000000002433	UMBRA 6" BRNK GRASP	1	EA	14.99	14.99
88	PTONE				
0000000002455	WHITE SILVERWARE TRAY ✓	1	EA	9.58	9.58
80					
0000000002455	10" TWIN TURN TABLE	1	EA	12.54	12.54
88					
0000000003060	8" CRIMPED CAP (SDX)	1	EA	4.93	4.93
81	(31				
0000000003060	8" CRIMPED CAP (SDX)	1	EA	4.93	4.93
81	(31				
0000000003188	REMD BLUE ICE LUNCH ✓	2	EA	0.97	1.94

GE CAPITAL FX01/C12 6/11/2014 4:04:06 PM PAGE 23/049 Fax Server

Lowe's Accounts Receivables
 Currency: US \$
 Company: GREENBRIER GARDEN APTS
 To: LOWES
 Fax: (866) 743-0191
 From: LOWES
 Phone: () -

Fax Invoices Report

 Date: 11-JUN-14
 Page: 22 Of 48

SKU	Description	Quantity	Unit	Price	Ext.Price
37	PACK				
0000000003197	ZIPLOC VPK SANDWICH X	2	EA	3.82	7.64
05	BAGS				
0000000003227	RUBBER PATCH KIT	1	EA	1.98	1.98
45					
0000000003271	A+R 84" SAND /	2	EA	24.97	49.94
17	BELLEVILLE P				
0000000003296	SS 84" PEACE DUDE /	2	EA	14.97	29.94
47	MULTI P				
0000000003340	52OZ BUBBA KEG	1	EA	9.98	9.98
52					
0000000003492	SS 28-48" PEACE ✓	1	EA	19.97	19.97
16	DRAPERY R				
0000000003530	14" BLACK 600D TAPERED ✓	4	EA	14.98	59.92
09	TO				
0000000003536	14" CIRCLE TAPERED ✓	1	EA	11.98	11.98
34	TOTE				

Subtotal: 590.17

Tax:	50.90
Total:	641.07
Adjustments:	0.00
Payments Applied:	(641.07)
Total Amt Outstanding:	0.00

GE CAPITAL FX01/C12 8/11/2014 4:04:06 PM PAGE 14/049 Fax Server

Lowe's Accounts Receivables
Currency: US \$
Company: GREENBRIER GARDEN APTS
To: LOWES
Fax: (866) 743-0191
From: LOWES
Phone: ()-

Fax Invoices Report

Date: 11-JUN-14
Page: 13 OF 48

214.97

Send Inquiries to:
Lowe's HIIW Inc./Lowe's Home C
P.O. Box 965054
Orlando, FL 32896

Send Payments to:
Lowe's Credit Services
P. O. Box 530954
Atlanta, GA 30353-0954

Name: GREENBRIER GARDEN APTS
Address: ATTN: WILLIAM J CHRISTIE
145 PINELAWN ROAD
MELVILLE NY 11747
Account #: Store: 2731

Invoice Date: 09-NOV-11
Due Date: 20-DEC-11
Invoice #: 911283
P.O.#/Job Name:
Buyer Name: FIGUROWSKI ROGER

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Lowe's Accounts Receivables
Currency: US \$
Company: GREENBRIER GARDEN APTS
To: LOWES
Fax: (866) 743-0191
From: LOWES
Phone: ()-

Fax Invoices Report

Date: 11-JUN-14

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Cust Agree #: 0000000000

SKU	Description	Quantity	Unit	Price	Ext. Price
0000000000027	TOWEL BAR HOOK BRUSHED	1	EA	9.48	9.48
62	NI				
0000000000097	SHOWERHEAD CADDY MESH	1	EA	27.53	27.53
09	BAS				
0000000000153	USG PLUS 3 A/P L/W 1	2	EA	5.40	10.80
27	GAL				
0000000000273	(285795) 66OZ CLOROX 2	2	EA	9.48	18.96
91	LIQ				
0000000000279	OSI 40W G25 DBL LFE	3	EA	4.73	14.19
78	WET G				
0000000000284	7.5" ID LINEMAN PLIERS	1	EA	9.47	9.47
17	ID				
0000000000294	72" TENSION ROD OIL	1	EA	13.28	13.28
18	RUBEE				
0000000000549	CLOSETMAID BLACK ✓	2	EA	6.53	13.06
69	FABRIC D				
0000000000600	MASTER LOCK 1-7/8"	1	EA	3.79	3.79
70	COMBIN				
0000000000733	SCHLAGE 5'X1/2" KEY	1	EA	11.37	11.37
84	CABLE				
0000000000774	SAGE 24" DBL TOWEL BAR	1	EA	37.98	37.98
08	BR				
0000000000977	FORSYTH 3PC KIT ORB	1	EA	38.46	38.46
68					
0000000001386	KC 24" PORTLAND OAK	1	EA	139.65	139.65
44	BASE				
0000000001487	CLSMD ROYAL BLUE ✓	2	EA	6.53	13.06
73	FABRIC D				
0000000001537	CRISCO FRYING OIL ✓	1	EA	31.32	31.32
02					
0000000001556	PROMOTIONAL DISCOUNT	1	EA	0.00	0.00
70					
0000000001632	CLOSETMAID RED FABRIC ✓	2	EA	6.53	13.06
94	DRA				
0000000001731	HINGE EASY ON MULTIPLE	2	EA	3.30	6.60
67	OV				
0000000001907	SS THERMAL 40X84" BLCK	2	EA	28.47	56.94
19	AG				
0000000002289	P.BRASS NONSPRNG 3/8"	1	EA	2.29	2.29
16	INS				
0000000002954	BRITA GRAND PITCHER ✓	1	EA	25.63	25.63
61	GREEN				
0000000002974	MOEN MANOR 18 CH NO	1	EA	58.90	58.90
36	SPRAY				
0000000002997	BRISTOL SOAP DISH ORB	1	EA	11.38	11.38
58					
0000000003104	1-3/16" COVERED LOCK	1	EA	13.27	13.27

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Lowe's Accounts Receivables

Fax Invoices Report

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Currency: US \$

Company: GREENBRIER GARDEN APTS

To: LOWES

Fax: (866) 743-0191

From: LOWES

Phone: () -

SKU	Description	Quantity	Unit	Price	Ext. Price
20	4PK				
0000000003197	ZIPLOC VPK SANDWICH ✓	3	EA	3.63	10.89
05	BAGS				
0000000003223	HM 24X36 CORRUGATE	1	EA	9.48	9.48
64	WHITE				
0000000003278	STACK-ON RED/BLACK	1	EA	23.49	23.49
08	STEP N				
0000000003279	ALDERCY TOOTHRUSH ✓	1	EA	10.24	10.24
23	HOLDER				
0000000003280	RANSFORD TOOTHRUSH ✓	1	EA	11.38	11.38
38	HOLDE				
0000000003339	SS 48-84 VINTAGE BRZ ✓	1	EA	17.08	17.08
27	SQ U				
0000000003341	8X24 OAK FLAT EDGE	1	EA	4.73	4.73
34	SHELF				
0000000003360	SS 5/8" DIA 48-84" BLK	1	EA	16.12	16.12
90	ES				
0000000003529	ZIPLOC 40CT GALLON	2	EA	4.07	8.14
68	STORAG				
0000000003530	I/O DRP16X16 RSPBRY ✓	1	EA	5.68	5.68
78	FRMD				
0000000003626	KOHALT 29PC DBL-DRIVE	1	EA	18.98	18.98
32	SCR				
0000000003640	I/O TWILL APRON - RED	2	EA	12.33	24.66
72					
0000000003736	I/O OSTER MYBLEND PERS. ✓	1	EA	28.49	28.49
09	BL				

Subtotal: 769.83

Tax: 63.70

Total: 833.53

Adjustments: 0.00
Payments Applied: (833.53)

Total Amt Outstanding: 0.00

GE CAPITAL FX01/C12 6/11/2014 4:04:06 PM PAGE 28/049 Fax Server

Lowe's Accounts Receivables
Currency: US \$
Company: GREENBRIER GARDEN APTS
To: LOWES
Fax: (866) 743-0191
From: LOWES
Phone: ()-

Fax Invoices Report

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Send Inquiries to:
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P.O. Box 965054
Orlando, FL 32896

Send Payments to:
Lowe's Credit Services
P. O. Box 530954
Atlanta, GA 30353-0954

Name: GREENBRIER GARDEN APTS
Address: ATTN: WILLIAM J CHRISTIE
145 PINELAWN ROAD
MELVILLE NY 11747
Account #:
Store: 2731

Invoice Date: 21-NOV-11
Due Date: 20-DEC-11
Invoice #: 914632
P.O.#/Job Name:
Buyer Name: FIGUROWSKI ROGER

GE CAPITAL FX01/C12 6/11/2014 4:04:06 PM PAGE 29/049 Fax Server

Lowe's Accounts Receivables
 Currency: US \$
 Company: GREENBRIER GARDEN APTS
 To: LOWES
 Fax: (866) 743-0191
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Cust Agree #: 0000000000

SKU	Description	Quantity	Unit	Price	Ext. Price
0000000000017	SOLO 55CT 10" PAPER PLATE ✓	2	EA	4.73	9.46
39					
0000000000123	GTI 4" SCRATCH AWL	1	EA	4.35	4.35
63					
0000000000365	WARNER PAINTERS PRY BAR	1	EA	9.48	9.48
95					
0000000000371	1G 20CU PVC OLD WORK BOX	1	EA	1.65	1.65
17					
0000000000407	8# U GROUT - BRIGHT WHITE	1	EA	9.48	9.48
18					
0000000000437	1/2X6 EYE BOLT GALV	1	EA	5.49	5.49
47					
0000000000556	24X48 CEILING PANEL RND.	1	CT	32.72	32.72
12					
0000000000606	WALL MOLDING 12'X7/8" WHT	4	EA	4.30	17.20
53					
0000000000709	2G 25CI PVC OLD WORK BOX	2	EA	2.41	4.82
75					
0000000000709	1 GANG 14 CI PVC OLD WORK	1	EA	0.93	0.93
90					
0000000000739	SILICONE BASTING BRUSH SE	1	EA	3.79	3.79
38					
0000000001119	NAIL DRYWALL BRT RS1#13/8	1	EA	3.74	3.74
73					
0000000001556	PROMOTIONAL DISCOUNT	1	EA	0.00	0.00
70					
0000000001564	9" DISPOSABLE ROLLER TRAY	2	EA	1.88	3.76
38					
0000000001591	RL ORG 54X14" PREM IRONIN	1	EA	32.57	32.57
89					
0000000001885	PEAK FORM GRID 12' MAINBE	1	EA	5.54	5.54
30					
0000000001905	WHITE STAPLE FOR RG59, RG6	1	PK	9.28	9.28
02					
0000000002281	PORCELAIN WHITE 1.25" KNOB	4	EA	1.64	6.56
35					
0000000002471	BUTTERBALL TURKEY CARVING	1	EA	7.59	7.59
59					
0000000003031	COAX WALL PLATES WHT 2PK	2	EA	8.40	16.80
20					
0000000003058	4" FRAME W/COVER WOOSTER	2	EA	6.63	13.26
09					
0000000003135	UNDERSINK DRIP TRAY	2	EA	3.56	7.12
81					
0000000003197	ZIPLOC 3CT TWIST-N-LOC CO	1	EA	3.78	3.78
03					
0000000003197	ZIPLOC CONTAINER	1	EA	5.00	5.00 450

GE CAPITAL FX01/C12 6/11/2014 4:04:06 PM PAGE 30/049 Fax Server

Lowe's Accounts Receivables
 Currency: US \$
 Company: GREENERIER GARDEN APTS
 To: LOWES
 Fax: (866)743-0191
 From: LOWES
 Phone: ()-

Fax Invoices Report

 Date: 11-JUN-14
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SKU	Description	Quantity	Unit	Price	Ext. Price	
56	VARIETY					
000000003568	GL OLY ONE INT S/G EML	1	EA	25.12	25.12	
24	TR					
000000003568	GL OLY ONE INT S/G EML	1	EA	25.12	25.12	
24	TR					
000000003609	3" ANGLED HAND SCRAPER	1	EA	9.11	9.11	
62						
000000003619	FIRE & FLAVOR TURKEY ✓	1	EA	6.64	6.64	
80	BRIN					
000000003623	25PC MULTI PURPOSE	1	SE	23.73	23.73	
59	TOOL G					
000000003635	I/O KA S3 MIXING ✓	1	PC	20.59	20.59	
90	BOWLS-RE					
					Subtotal:	324.68

Tax:	27.99
Total:	352.67
Adjustments:	0.00
Payments Applied:	(352.67)
Total Amt Outstanding:	0.00